#### California Trail Users Coalition (CTUC)

Comments submitted by the Off-Highway Motor Vehicle Recreation (OHMVR) Division to individual grant applicants should in no way be construed as a guarantee of successful results for the applicant within the competitive grants process or a commitment of funding. Additionally, the lack of comments by the OHMVR Division to any specific applicant does not ensure successful results for the applicant within the competitive grant process or a commitment of funding.

All final applications will be reviewed by the OHMVR Division. The OHMVR Division may, at its sole discretion, decrease the requested amount and eliminate activities pursuant with regulation Section 4970.07.2 (f)(1-5) and for law enforcement projects, regulation Section 4970.15.3(b)(1-5).

Failure by Applicant to respond to any OHMVR Division comment of their preliminary application shall be cause for eliminating that item from the Applicant's application.

If multiple proposed projects are requesting funding for the same deliverable, and multiple projects are successful, only one project will receive funding for the deliverable.

For proposed projects requesting grant funding for snow and/or winter activities. Applicants must ensure the activities and/or equipment requested are not and/or cannot be funded by the OHMVR Division Winter Program (commonly referred to as the Snow Grooming Program).

For proposed projects requesting grant funding for the maintenance of roads and/or trails, note that only roads and/or trails that allow "green sticker" off-highway vehicles are allowed to receive grant funding. Additionally, Applicants may not charge a use fee for vehicles and/or Equipment purchased with OHV Trust Funds, except for fuel and minor maintenance cost.

Applicants are reminded that no grant funds and/or match can be expended or project activities conducted in any land owned or managed by the California Department of Parks and Recreation.

## General Evaluation Criteria

- #1a&b Applicant must identify the most recent 12 month period for the three Land Managers.
- #1b(v) Applicant is advised the ratio score contained in #1b(v) will be autopopulated and made official by the Division at final application submission.
- #2 Applicant must verify response by final submission.
- #5 Applicant must verify response by final submission
- #11b Narrative does not support the selection. Applicant must identify the specific, Applicant and/or Land Manager initiated, educational events to support selection.
- #12a&b Applicant must verify response by final submission.
- #13 Applicant must verify response by final submission.

Ground Operations – Ground Operations – Sierra Road & Trail Maintenance	G16-04-06-G01
Project Description	

No comment.

## **Project Cost Estimate**

- The total grant amount requested increased more than 20% in comparison with previous year's project. Applicant must explain the overall increase.
- Staff Applicant must explain increase in salary rates in comparison with previous year's project.
- Indirect Costs exceed the 15% maximum limit. Applicant must adjust costs appropriately.
- Per regulation 4970.08(a)(b)(13)(D) For Nonprofit Applicants, the maximum grant request for Equipment purchases shall not exceed \$15,000 per item and the cumulative Equipment purchase total shall not exceed \$30,000 per Applicant.

California Trail Users Coalition has submitted multiple grant applications, each with proposed equipment purchases. Applicant must re-review each application and revise so that the total equipment purchase request does not exceed \$30,000.

#### **Evaluation Criteria**

- #4 Applicant must provide where the meeting(s) were held.
- #7 Project description does not support items selected are made with recycled materials. Also, the "Paper used for trail maps..." selection is not a deliverable of this project. Applicant must revise accordingly.

Ground Operations – Ground Operations – Responsible Riders	G16-04-06-G03
Project Description	

No comment.

#### **Project Cost Estimate**

• Per regulation 4970.08(a)(b)(13)(D) For Nonprofit Applicants, the maximum grant request for Equipment purchases shall not exceed \$15,000 per item and the cumulative Equipment purchase total shall not exceed \$30,000 per Applicant.

California Trail Users Coalition has submitted multiple grant applications, each with proposed equipment purchases. Applicant must re-review each application and revise so that the total equipment purchase request does not exceed \$30,000.

- Staff "OHV Project Coordinator", Project Administration is an indirect cost.
- Materials/Supplies "Ez-canopy for staging", Line item is an Indirect Cost and

must be moved to the Indirect Costs category.

 Others – "USFS crosscutting/sawyer training", Line item is an Indirect Cost and must be moved to the Indirect Costs category.

#### **Evaluation Criteria**

- #4 Applicant must provide a location for each meetings held.
- #7 Project description does not support items selected are made with recycled materials.

# Ground Operations – Ground Operations – Stanislaus

G16-04-06-G04

#### **Project Description**

No comment.

## **Project Cost Estimate**

• Per regulation 4970.08(a)(b)(13)(D) For Nonprofit Applicants, the maximum grant request for Equipment purchases shall not exceed \$15,000 per item and the cumulative Equipment purchase total shall not exceed \$30,000 per Applicant.

California Trail Users Coalition has submitted multiple grant applications, each with proposed equipment purchases. Applicant must re-review each application and revise so that the total equipment purchase request does not exceed \$30,000.

- Equipment Use "Stewards Dirt Bike Usage", 6. and 7. Applicant needs to explain if this is for the proposed "Christini AWD 450 Explorer motorcy" purposed purchases. Note that use fees cannot be charged on equipment purchased with OHV Trust Funds.
- Indirect Costs exceed the 15% maximum limit. Applicant must adjust costs appropriately.

### **Evaluation Criteria**

- #2 Narrative does not support the responses. Applicant must clarify how there
  will be "Negative impact to cultural...", "Damage to special-status species..." and
  "Potential trespass".
- #4 Narrative does not support the response. Applicant must explain how the meeting was noticed, meeting location, provide the specific year, and explain how the stakeholders are stakeholders to the project.
- #6 Narrative does not support the "Protecting cultural sites" selection.
- #7 Project description does not support items selected are made with recycled materials.

Education and Safety – Education & Safety CTUC Map Apps

G16-04-06-S03

#### Unification

## **Project Description**

 A. Applicant must clarify how this project is different from the CTUC Mobile App RTP project.

# Project Cost Estimate

- Staff "1. Programmers". Labor hours and rate appear excessive. Applicant must provide additional detail substantiating hours/rate.
- Equipment Purchases "1. Mobile Device Test Units". Applicant must explain why it is necessary to purchase top of the line mobile devices.

## **Evaluation Criteria**

- #5. Applicant did not address ATV, Motorcycle, Snowmobile, 4x4, Recreation
  Utility Vehicle (RUV) Side-by-Side or Dune Buggy (Rail) in project description.
  Applicant must provide additional details in project description substantiating the selections.
- #6. Narrative does not support the selection. Applicant does not identify the stakeholders or how stakeholders are stakeholders to the project. Applicant must provide additional detail to substantiate selection.